

## Application

|   |  |
|---|--|
| <b>Federal Award Identification Number (FAIN)</b> | OK-2022-023-00   |
| <b>Temporary Application Number</b>               | 6946-2022-3  |
| <b>Application Name</b>                           | Cheyenne and Arapaho Tribes, FY 21 CRRSAA Section 5311c Operating Assistance |
| <b>Application Status</b>                         | Final Concurrence / Reservation  |
| <b>Application Budget Number</b>                  | 0  |

|  |                     |
|--|---------------------|
| <b>Period of Performance Start Date</b>        | N/A                 |
| <b>Original Period of Performance End Date</b> | 12/31/2026          |
| <b>Current Period of Performance End Date</b>  | N/A Revision #: N/A |

### Part 1: Recipient Information

**Name: CHEYENNE & ARAPAHO TRIBES**

| Recipient ID | Recipient OST Type | Recipient Alias           | UEI          | DUNS      |
|--------------|--------------------|---------------------------|--------------|-----------|
| 6946         | Indian Tribe       | CHEYENNE & ARAPAHO TRIBES | K26TL2SG17E7 | 145309993 |

| Location Type    | Address          | City   | State | Zip       |
|------------------|------------------|--------|-------|-----------|
| Headquarters     | 100 RED MOON CIR | CONCHO | OK    | 730220000 |
| Physical Address | 100 RED MOON CIR | CONCHO | OK    | 73022     |
| Mailing Address  | PO BOX 8         | CONCHO | OK    | 73022     |

### Union Information

There are no union contacts for this application

### Part 2: Application Information

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|---|
| <p><b>Title: Cheyenne and Arapaho Tribes, FY 21 CRRSAA Section 5311c Operating Assistance</b></p> |
|---|

| <b>FAIN</b>    | <b>Application Status</b>       | <b>Application Type</b> | <b>Date Created</b> | <b>Last Updated Date</b> | <b>From TEAM?</b> |
|----------------|---------------------------------|-------------------------|---------------------|--------------------------|-------------------|
| OK-2022-023-00 | Final Concurrence / Reservation | Grant                   | 6/3/2022            | 6/3/2022                 | No                |

**Application Executive Summary**

This application is to request FY 21 CRRSAA Section 5311 funds apportioned to the Cheyenne and Arapaho Tribes of Oklahoma in the amount of \$624,707 for operating assistance. 100% federally funded. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.

Purpose: The Cheyenne and Arapaho Tribe will utilize this award to maintain existing transit services on the reservation.

Activities to be Performed: Funds will be used to cover eligible operating expenses such as driver salaries, fuel and preventive maintenance. Funds will also be used for training and technical assistance.

Expected Outcomes: Funding will permit the Cheyenne and Arapaho Tribe to continue to provide safe and effective transit services to tribal and rural areas.

Intended Beneficiaries: Cheyenne and Arapaho Tribe transit riders

Subrecipients: None

The recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per the CRRSAA, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

Cheyenne & Arapaho Tribes is requesting the full balance of \$624,707 in this application.

**Frequency of Milestone Progress Reports (MPR)**

Annual

**Frequency of Federal Financial Reports (FFR)**

Annual

**Does this application include funds for research and/or development activities?**

This award does not include research and development activities.

**Pre-Award Authority**

This award is not using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

**Will this Grant be using Lapsing Funds?**

No, this Grant does not use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* Indirect Rate Details: This award is applying an approved indirect cost rate (s). The approved rate is 27.71% but a lesser rate of 10% will be used.

**Requires E.O. 12372 Review**

No, this application does not require E.O. 12372 Review.

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

**Application Point of Contact Information**

| First Name | Last Name | Title                             | E-mail Address         | Phone          |
|------------|-----------|-----------------------------------|------------------------|----------------|
| Sharon     | Coats     | Transportation Program Specialist | sharon.coats@dot.gov   | (817) 978-0552 |
| Wilma      | Tapaha    | Transit Director                  | wtapaha@c-a-tribes.org | 580-331-2603   |

**Application Budget Control Totals**

| Funding Source                    | Section of Statute | CFDA Number | Amount           |
|-----------------------------------|--------------------|-------------|------------------|
| 5311 Tribal Formula (CRRSAA)      | 5311-9B            | 20509       | \$624,707        |
| Local                             |                    |             | \$0              |
| Local/In-Kind                     |                    |             | \$0              |
| State                             |                    |             | \$0              |
| State/In-Kind                     |                    |             | \$0              |
| Other Federal                     |                    |             | \$0              |
| Transportation Development Credit |                    |             | \$0              |
| Adjustment                        |                    |             | \$0              |
| <b>Total Eligible Cost</b>        |                    |             | <b>\$624,707</b> |

**Application Budget**

| Project Number    | Budget Item  | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|--------------|----------------|-----------------------|----------|
| OK-2022-023-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS                      | \$624,707.00 | \$0.00         | \$624,707.00          | 0        |
| OK-2022-023-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$624,707.00 | \$0.00         | \$624,707.00          | 0        |

**Discretionary Allocations**

This application does not contain discretionary allocations.

## Part 3: Project Information

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|--|
| <b>Project Title: Cheyenne and Arapaho Tribes/FY 21 CRRSAA<br/>Supplemental Section 5311(c) Operating Assistance</b> |
|--|

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date   |
|-------------------|--------------------------|--------------|------------|------------|
| OK-2022-023-01-00 | 6946-2022-3-P1           | 6/3/2022     | 1/1/2023   | 12/31/2025 |

### Project Description

Tribal Transit funds will allocate (\$624,707.00) to operating of our existing services which include: Salaries for up to (18) full-time and two (2) on-call drivers, fuel, training and other eligible costs for our program needed to keep our services on-going. We will have a staff of (4) mechanics which are included in the staffing. Our transit system covers a nine (9) county area and serves those on and around our reserves.

Funding is based on need and availability of funds.

### Project Benefits

Funding will be used for operating expenses to still add an additional fifth route to our existing services once all driver position are filled. Also to employ mechanics for our new maintenance building as we only have one lead mechanic hired at the present time. Our current services are open to the public and we do transports daily to and from medical, work, agency assistance and various appointments for passengers who do not have transportation and live in very rural areas.

### Additional Information

Since Covid-19 is still active, we are still providing demand response services only but will be bringing back our fixed route services as our ridership numbers were greatly decreased due to this. We will see more of an increase in ridership once we bring back our fixed route system, since we will have the staff to transport more clients. With these two services, we will be able to serve more clients on a daily basis and purchase additional supplies to keep safe from the virus.

### Location Description

Our existing services include nine (9) counties within the state that we currently access on a daily basis. The counties accessed are: Custer, Dewey, Beckham, Roger Mills, Blaine, Oklahoma, Canadian, Woodward and Kingfisher counties. We cover rural areas, as well as our metropolitan area where we have seen a greater ridership. We are still in the process of establishing a new fifth route to cover more area and to serve more patrons daily, once we are fully staffed.

## Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 400000   | Oklahoma  |

## Congressional District Information

| State    | District | Representative |
|----------|----------|----------------|
| Oklahoma | 3        | Frank D Lucas  |

## Program Plan Information

**STIP/TIP**

Date: Not Provided

Description: Per CRRSAA, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Plan.

**UPWP**

Date: Not Provided

Description: N/A

**Long Range Plan**

Date: Not Provided

Description: N/A

**Project Control Totals**

| Funding Source                    | Section of Statute | CFDA Number | Amount           |
|-----------------------------------|--------------------|-------------|------------------|
| 5311 Tribal Formula (CRRSAA)      | 5311-9B            | 20509       | \$624,707        |
| Local                             |                    |             | \$0              |
| Local/In-Kind                     |                    |             | \$0              |
| State                             |                    |             | \$0              |
| State/In-Kind                     |                    |             | \$0              |
| Other Federal                     |                    |             | \$0              |
| Transportation Development Credit |                    |             | \$0              |
| Adjustment                        |                    |             | \$0              |
| <b>Total Eligible Cost</b>        |                    |             | <b>\$624,707</b> |

**Project Budget**

| Project Number    | Budget Item  | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|--------------|----------------|-----------------------|----------|
| OK-2022-023-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS                      | \$624,707.00 | \$0.00         | \$624,707.00          | 0        |
| OK-2022-023-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$624,707.00 | \$0.00         | \$624,707.00          | 0        |

**Project Budget Activity Line Items**

|   |
|---|
| Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share |
|---|

| Scope Name / Code            | Line Item # | Line Item Name                                  | Activity             | Quantity |
|------------------------------|-------------|---|----------------------|----------|
| OTHER PROGRAM COSTS (600-00) | 30.09.08    | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | OPERATING ASSISTANCE | 0        |

**Extended Budget Description**

This allocation for the Cheyenne and Arapaho Tribes of Oklahoma for the FY 21 CRRSAA funds in the amount of \$624,707 will be used for the continued operations of the transit system. The funds will be used for salary/wages, fuel, training, maintenance costs and supplies to keep staff safe while COVID-19 is still present. This grant operating assistance period from 1/31/2023 until 1/31/2025 overlaps with the operating assistance periods in OK-2021-002-00; OK-2021-015-00; OK-2020-016-00; OK-2021-018-00, and OK-2022-021-00; funding is insufficient to cover all eligible expenses/needs.

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

| Funding Source                    | Section of Statute | CFDA Number | Amount           |
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| Local                             |                    |             | \$0              |
| Local/In-Kind                     |                    |             | \$0              |
| State                             |                    |             | \$0              |
| State/In-Kind                     |                    |             | \$0              |
| Other Federal                     |                    |             | \$0              |
| Transportation Development Credit |                    |             | \$0              |
| Adjustment                        |                    |             | \$0              |
| <b>Total Eligible Cost</b>        |                    |             | <b>\$624,707</b> |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date     | 1/1/2023             |             |
| End Date       | 12/31/2025           |             |

**Project Environmental Findings**

**Finding: Class II(c) - Categorical Exclusions (C-List)**

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

| Date | Description           | Date |
|------|-----------------------|------|
|      | Class IIc CE Approved |      |

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Sharon Coats

Comment Type DOL Review for Information

Date 6/14/2022

Comment Section 5311 CRRSAA Tribal funds for information purposes only

### Application Review Comments

**Comment By** Sharon Coats

Comment Type Pre-Award Manager Returns Application

Date 6/13/2022

Comment Revisions required; comments sent via email.

## Part 6: Agreement

**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-29, October 1, 2021)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(29), <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and

(3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

### **FTA AWARD**

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

#### **Recipient Information**

Recipient Name: CHEYENNE & ARAPAHO TRIBES

Recipient ID: 6946

UEI: K26TL2SG17E7

DUNS: 145309993

#### **Application Information**

Federal Award Identification Number: OK-2022-023-00

Application Name: Cheyenne and Arapaho Tribes, FY 21 CRRSAA Section 5311c Operating Assistance

Application Start Date: N/A

Original Award End Date: 12/31/2026

Current Award End Date: N/A

Application Executive Summary: This application is to request FY 21 CRRSAA Section 5311 funds apportioned to the Cheyenne and Arapaho Tribes of Oklahoma in the amount of \$624,707 for operating assistance. 100% federally funded. This application utilizes CRRSAA funding to to prevent, prepare for, and respond to coronavirus.

Purpose: The Cheyenne and Arapaho Tribe will utilize this award to maintain existing transit services on the reservation.

Activities to be Performed: Funds will be used to cover eligible operating expenses such as driver salaries, fuel and preventive maintenance. Funds will also be used for training and technical assistance.

Expected Outcomes: Funding will permit the Cheyenne and Arapaho Tribe to continue to provide safe and effective transit services to tribal and rural areas.

Intended Beneficiaries: Cheyenne and Arapaho Tribe transit riders



Subrecipients: None

The recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per the CRRSAA, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

Cheyenne & Arapaho Tribes is requesting the full balance of \$624,707 in this application.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is not using Pre-Award Authority.

### Application Budget

Total Application Budget: \$624,707.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$624,707.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$624,707.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

### Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

| Funding Source                    | Section of Statute | CFDA Number | Amount    |
|-----------------------------------|--------------------|-------------|-----------|
| 5311 Tribal Formula (CRRSAA)      | 5311-9B            | 20509       | \$624,707 |
| Local                             |                    |             | \$0       |
| Local/In-Kind                     |                    |             | \$0       |
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| State/In-Kind                     |                    |             | \$0       |
| Other Federal                     |                    |             | \$0       |
| Transportation Development Credit |                    |             | \$0       |
| Adjustment                        |                    |             | \$0       |

|                            |                  |
|----------------------------|------------------|
| <b>Total Eligible Cost</b> | <b>\$624,707</b> |
|----------------------------|------------------|

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

**U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:**

Original Certification Date:

**Special Conditions**

There are no special conditions.

**FINDINGS AND DETERMINATIONS**

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

**FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:

FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info:  
Award Date:

**EXECUTION OF THE GRANT AGREEMENT**

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
  - (a) Statements,
  - (b) Representations,
  - (c) Warranties,
  - (d) Covenants, and
  - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

*CHEYENNE & ARAPAHO TRIBES*